

# TAXINVOICE

Invoice No: 381  
Invoice Date: 2024-03-19  
Due Date: 2024-04-18

## Billed By

Business Name: Ashoka Hardware Stores  
Email:  
Phone:  
GSTIN: 24AAAF7890A1Z8  
PAN: AAFA7890A  
Address: Naranpura, Ahmedabad,  
Gujarat 380013  
City: Ahmedabad  
Postal Code: 380013  
State: Gujarat

## Billed To

Business Name: Manoj Hardware  
Email:  
Phone:  
GSTIN: 24AAFAG5678A1Z9  
PAN: AAFAG5678A  
Address: Isanpur, Ahmedabad,  
Gujarat 382443  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	500	25000.00	18	29500.00
Roof Tiles (per sq.ft)	6905	20	1200	24000.00	18	28320.00
				Total Taxable Value	49000.00	
				Subtotal	57820.00	
				Discount	2500	
				Total	55320.00	
				Amount Paid	0.00	
				Balance Due	Rs 55320.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated